

TAX INVOICE

ANY DOOR AND GATES
214 Girraween Rd
GIRRAWEEEN NSW 2145
AUSTRALIA

Invoice Date
20 Jun 2019

Invoice Number
7319

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
19 Jun 2019 14:10				
71 Union Road, nrma motorserv penrith, Penrith, New South Wales, 2750				
adg 13302 penrith				
Found bolts broken in roller sprocket Temporary fix Test operation New roller. Scissor lift as slippery floor. Genie hoist Will need to organise as busy work shop \$3080+gst	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 20 Jun 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	ANY DOOR AND GATES
Invoice Number	7319
Amount Due	181.50
Due Date	20 Jun 2019
Amount Enclosed	<hr/> Enter the amount you are paying above